Approved For Release 2001/08/15 : CIA-RDP61-00763A000300020031-6 SECRET

(When Filled In)

PROPERTY ADJUSTMENT VOUCHER

FD/IBM STATUS OF FUNDS REPORT PERIOD

4/30/56

TO: Office of Logistics,

Supply Operations Branch

FROM:

(Staff or Division)

PCS/DCI - Project

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

Correct the following incorrect allotment symbols.

* All allotment symbols preceded by 6-1004.

INCREASE OF PROPERTY ISSUES			DECREASE OF PROPERTY ISSUES			
¥ ALLOTMENT SYMBOL	VOUCHER NO.		AMOUN T	祭 ALLOTMENT SYMBOL	VOUCHER NO.	AMOUNT
10-001 50-011 50-011	01389 7 060629 - 060629		1.62 CR. 11.34 19.80	10-000 50-001 50-001	01389 7 06 0 62 9 060629	1.62 CR. 1 11.34 A 19.80 A
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ATE PREPARED	10/			PREPARED BY	25	5X1A

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